

Date: 11/3/14

Iowa Department of Human Services

Terry E. Branstad Governor Kim Reynolds Lt. Governor Charles M. Palmer Director

Amina Ahmed Bldg 307 #21 926 Oakridge Drive Des Moines, IA 50314

Dear Amina,

*Note – You were not ready for my random spot check and requested some time to work with Child Care Resource and Referral. Even though you are not currently watching any children, you still need to maintain many of the compliance items found on the checklist. I am sending you all of the items you need to come back into compliance with on this checklist and will re-check you sometime on or after 12/19/14.

Your Child Care Resource and Referral person is: Wendy Van Haaften (515) 246-3567 (She is the person you can call to invite out for some home visits.)

This letter is in regards to the 10/30/14 compliance check of your Category A, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

110.5(1)a Numbers for police, fire, ambulance, poison information posted by phone.
110.5(1)b All medicines and poisonous, toxic, or otherwise unsafe materials are secured from access by a child.
110.5(1)c First-Aid supplies are available and easily accessible in the home, outdoor play area, any vehicle used to transport children, and on field trips.
110.5(1)c The first-aid kit is sufficient to address first aid related to minor injury or trauma and stored in an area not accessible to children.
110.5(1)e All accessible electrical outlets are safely capped.
110.5(1)g Safety barriers are at stairways and doors as needed.
110.5(1)j Emergency and disaster plans for fire and tornado are written and posted by primary and secondary exits.
110.5(1)j The plans shall clearly map building evacuation routes in case of fire, a safe place indoors in case of tornado, and flood shelter areas.

110.5(1)n Has a minimum of one single-station, battery-operated, UL-approved smoke detector in each child-occupied room and at the top of every stairway.
110.5(1) Nonsmoking signs posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone # for reporting complaints, and www.iowasmokefreeair.gov.
110.5(1)u The provider has written policies about caring for mildly ill children and the exclusion of children due to illness, and informs parents of policies.
110.5(1)v The provider has written policies about responding to health-related emergencies.
110.5(2) A provider file is maintained and contains:
110.5(2)a A physician's signed statement of health and immunization status on the provider and all members of the household who may be present when children are in the home. Statements must be obtained at the time of initial registration and updated every two years.
110.5(2)b Two hours of approved child abuse and neglect mandatory reporter training (and every 5 years thereafter.)
110.5(2)b Certification by an approved trainer/organization in infant and child first-aid that includes mouth-to-mouth resuscitation. Certification will be maintained throughout period of registration. If they are unable to locate first aid training that includes mouth-to-mouth resuscitation, they must complete both a first aid course and CPR.
110.5(4) The certificate of registration is displayed in a conspicuous place.
Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all above-mentioned violations on or before
Based on the items out of compliance listed above, you will be required to have a re-check or follow-up visit to your home. This visit will occur on or after 12 22 14.
Please call me if you have any further questions.
Sincerely,
Earl Cow

Earl Crow

Child Development Home Compliance Checks DHS, Story County (515) 268-7106

C Mark Chappelle

Social Work Supervisor (515) 993-1705

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 1-800-722-7619.

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://dhs.iowa.gov/sites/default/files/CC Professional Development.pdf and you can sign up for training at https://ccmis.dhs.state.ia.us/trainingregistry/

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).